

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION DEPARTMENT

G.O.Rt.No. 1569

Dated: 15/04/2011

Read the following:-

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Letter from P.S. to Minister for Tourism & Culture, dt:24/03/2011, and dt: 14/02/2011 along with the telephone bills & payment receipts.
 3. Letter from P.S. to Minister(Co-operation), Dt:22/03/2011 along with telephone bill & payment receipt.
 4. Letter from P.S. to Minister(Endowments), dt:22/03/2011 & 21/01/2011 along with telephone bill & payment receipt.
 5. Letter from Security Officer to C.M., dt:07/03/2011 along with telephone bill & payment receipt.
 6. Note from Divisonal P.R.O. to C.M. Dated 22.03.2011 along with telephone bills & payment receipts.
 7. Letter from P.S. to Minister(Finance), Dated 11.03.2011 & 21.02.2011 along with telephone bills & payment receipts.
 8. Letter from P.S. to Minister(Tribal Welfare) Dated 09/03/2011 along with Telephone bill & payment receipt.
 9. Letter from P.S. to Minister(I&PR), Dt:04/03/2011 along with telephone bill & payment receipt.
 10. Note from P.R.O to C.M. Dt:04/03/2011 along with telephone bill & payment receipt.
 11. Letter from Addl. P.S. Chairman, Press Academy of A.P. dt:24/02/2011 along with telephone bill & payment receipt.
 12. Note from P.R.O to C.M. Dt:1/03/2011 alongwith telephone bills & payment receipt.
 13. Letter from OSD to Minister for Revenue, Dated 25/02/2011 along with Telephone bill & payment receipt.
 14. Note from P.S. to Minister(Housing) Dated : 04/03/2011, along with the telephone bill and payment receipt.
 15. Letter from P.S. to Minister(I&I,Ports) Dated :21.02.2011, along with the telephone bill and payment receipt.
 16. Note from P.S. to Minsiter(Major Industries) Dated 24.02.2011, along with telephone bill and payment receipt.
 17. Note from O.S.D to Minister(Marketing), Dated :23.02.2011, along with the telephone bill & payment receipt.
 18. Letter from P.S. to Minster(Medical and Health), Dated :01.03.2011, along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.16,771/- (Rupees Sixteen Thousnad Seven Hundred and Seventy One Only) to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to

P.T.O.

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Ministers and Officers in C.M.O as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tel. Expr.) Dept., is requested to raw the amount in favour of the individual as per annuxure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

R.M. GONELA
Principal Secretary to Government(Poll.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Officer Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1569 , G.A.(OP.VI) Deptt., Dated:15 /04/2011

Sl. No.	Telephone No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
01	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Tourism)	01/02/2011 to 28/02/2011	665	1350
			01/01/2011 to 31/01/2011	685	
02	65972141	R. Srinivasa Rao, P.S. to Minister(Co-operation)	19/01/2011 to 18/02/2011	679	679
03	24002882	R. Venu Gopal Rao P.S. to Minister(Endowments)	01/02/2011 to 28/02/2011	579	1162
			01/01/2011 to 31/01/2011	583	
04	27862058	Ch. Vasudeva Reddy Security Officer to C.M.	01/12/2010 to 31/01/2011	1104	1104
05	27158004	P. Venkata Raju Goud Divisional P.R.O. to C.M.	01/12/2011 to 31/01/2011	1152	1152
06	23322215	V. Kasi Viswanath P.S. to Minister(Finance)	01/02/2011 to 28/02/2011	553	1039
			01/01/2011 to 31/01/2011	486	
07	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	01/12/2010 to 31/01/2011	891	891
08	23517788	Dr. P. Srinivas Reddy P.S. to Minister(I&PR)	01/12/2010 to 31/01/2011	680	680
09	27244146	S.R. Kesava Murthy P.R.O. to C.M.	01/01/2011 to 31/01/2011	466	466
10	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	01/01/2011 to 31/01/2011	1034	1034
11	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	01/12/2010 to 31/01/2011	609	609
12	27793755	C.G. Chandra Mohan P.R.O. to C.M.	01/01/2011 to 31/01/2011	828	828
13	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	01/01/2011 to 31/01/2011	695	695
14	23510108	P. Satyanarayana Reddy P.S. to Minister(Housing)	01/12/2010 to 31/01/2011	1162	1162
15	23317974	B. Srinivasa Reddy P.S. to Minister(I&I, Ports)	01/01/2011 to 31/01/2011	490	490
16	27173636	Y. Upender Reddy P.S. to Minister(Major. Inds)	01/12/2010 to 31/01/2011	940	940
17	65137957	M. Mukes Goud Hon'ble Minister for Marketing & Warehousing	08/01/2011 to 07/02/2011	2027	2027
18	23370873	G. Manohar Add. P.S. to Minister(Medical & Health)	01/12/2010 to 31/01/2011	463	463
Total Amount :				16771	16771

(Rupees Sixteen Thousand Seven Hundred and Seventy One Only)

SECTION OFFICER